

|                                                                                                             |                                                                                                                       |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>CHKMAT</b><br>CHECKERS NATAL<br>P O BOX 11700<br>DURBAN<br><br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLBER</b><br>Shoprite Liquor Bergville 63006<br>Shop 14 A Bergville Mall Tatham R<br>BERGVILLE | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>01.11.2024<br><b>Customer Order Number:</b><br>1164834490<br><br><b>KWV Order Number:</b><br>110963933<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 26.000kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041133595<br><b>Document Date:</b> 11.11.2024<br><b>Delivery date:</b> 11.11.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Picking Code | Item Description                    | Case | Pack     | Qty   | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total inc VAT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901341                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 700025882    | Pearly Bay Sweet Rose Bag in Box 4x | CS   | 4 x 3000 | 2.0 ✓ | 401.96     |        |        | 401.96             | 803.92        | 120.59 | 924.51        |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <p>Liquor Runners Durban</p> <p>DEBRIEFED</p> <p>Signed: _____</p> </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;"> <p>LIQUOR STORE BERGVILLE (3000)</p> <p>GRN No. 000437 DATE 11/11/2024</p> <p>SHORTAGE: RETURNS:</p> <p>CLAIM No. CLAIM No.</p> <p>No. OF CARTONS:</p> <p><b>CONTENT : NOT CHECKED</b></p> <p>RECIEVED BY: _____</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: 0637600</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> </div> |              |                                     |      |          |       |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                     |      |          | 2     |            |        |        |                    | 803.92        | 120.59 | 924.51        |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                                  | IDC - Incorrect Order - Capturing                                                              | OS - Overstocked                                                                            | LD - Late Delivery                                                                                                                                                                                                  |
| NOD - Not Ordered                                                                                       | NS - Not scanning                                                                              | IDP - Incorrect Delivery - Picking                                                          | DP - Damaged Product                                                                                                                                                                                                |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |